





(46)			The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current
	(d)		Historical Net Loss Data
			Net Losses in Third Preceding Collection Period
			Net Losses in Second Preceding Collection Period
			Net Losses in First Preceding Collection Period
			Net Losses in Current Collection Period
			<b>Delinquency Data</b>
	(a)		The number of Receivables and the aggregate principal balance for which Obligor's are delinquent as of the last day of the Collection Period
(47)			
(48)			
(49)			
(50)			
(51)			Receivables greater than 60 days delinquent at end of Collection Period
(52)			Delinquency Trigger Rate (based on Current Collection Period)
			<b>Statistical Data</b>
	(e)		Pool Statistics in the Collection Period
(53)			Weighted Average APR of the Receivables
(54)			Weighted Average Remaining Term of the Receivables
(55)			Weighted Average Original Term of the Receivables
(56)			Average Principal Balance
(57)			Net Losses in Period {(45)}
(58)			Aggregate Realized Losses {(46)}
(59)			Aggregate Realized Loss percentage {(58)/(14)}
(60)			Number of Receivables at End of Collection Period
			<b>Extension Data</b>
	(f)		Collection Period Extension Data
(61)			Number of receivables extended in Collection Period (A)
(62)			Principal Balance of receivables extended in Collection Period (B)
(63)			Total number of receivables in Grantor Trust at beginning of Collection Period (C)
(64)			Pool Balance as of the beginning of the Collection Period (D)
(65)			Ratio of (A) over (C)
(66)			Ratio of (B) over (D)

<b>Amounts Deposited into the Collection Account</b>									
Available Principal									
(67)			Collections allocable to principal {(5)}		(67 )				7,086,047.91
(68)			Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}		(68 )				1,256,749.00
(69)			Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)		(69 )				0.00
(70)			Purchase Amount for Collateral Takeout & Unwinds		(70 )				64,718.81
								-	<u>                    </u>
(71)			Total Collected Principal		(71 )				8,407,515.72
Collected Interest and Supplemental Servicing Fees									
(72)			Collections allocable to interest {(10)}		(72 )				3,705,787.07
(73)			Collections allocable to Supplemental Servicing Fees {(12)}		(73 )				23,490.27
								-	<u>                    </u>
(74)			Total Collected Interest and Supplemental Servicing Fees		(74 )				3,729,277.34
(75)			Excess amount withdrawn from Reserve Account {(34)}		(75 )				0.00
(76)			Amount deposited to Collection Account		(76 )				12,136,793.06
								=	<u><u>                    </u></u>



		8		Class C Interest Distributable Amount
		9		Third Priority PDA
		10		Class D Interest Distributable Amount
		11		Fourth Priority PDA
		12		Class E Interest Distributable Amount
		13		Fifth Priority PDA
		14		Class F Interest Distributable Amount
		15		Sixth Priority PDA
		16		Reserve Account (amount required to fund Reserve Account to required amount)
		17		Regular PDA (other than Class XS Notes)
		18		Unpaid indemnity amounts due to Backup Servicer as successor servicer
				<b>Unpaid Fees due to:</b>
				Indenture Trustee
				Owner Trustee
				Grantor Trust Trustee
				Administrator
				Collateral Custodian
				Asset Representations Reviewer
				Rating Agency
				Backup Servicer
		19		To holders of the certificates, any remaining amounts